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SCHEDULES FOR MASTER AGREEMENT FOR LICENSED SOFTWARE, HARDWARE AND SERVICES

The attached Schedules Numbered IN2002.078.01 are made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2002.078 between Manatron, Inc. and the undersigned Customer (the "Agreement").

By and Between	And
MANATRON, INC. 510 E. Milham Avenue Portage, Michigan 49002 ("Manatron")	Customer's Legal Name ("Customer"): CARROLL COUNTY 101 West Main Street Delphi, Indiana 46923
Attention: <u>Vicky Mergen, Contract Administration</u> Telephone No.: <u>(616) 567-2900</u> Fax No.: <u>(616) 567-2930</u> E-mail Address: <u>vicky.mergen@manatron.com</u>	Attention: <u>Linda Red Elk, Auditor</u> Telephone No.: <u>(574) 564-3172</u> Fax No.: <u>(574) 564-4851</u> E-mail Address: <u>Not Available</u>

The parties have executed these Schedules as of the dates set forth below their respective signatures.

MANATRON, INC.

CARROLL COUNTY, INDIANA

(Print or Type Name of Customer)

By: *Jerry J. Wozniak*

(Signature)

By: *Donald Rhine*

(Signature)

Its: Director Project Office

(Title)

Its: Donald Rhine, Commissioner

(Title)

Date: August 13 2002Date: 8-5-02Witnessed: Barbara E. BrennanBy: *Barbara E. Brennan*By: *William B. Brown*

(Signature)

Its: William Brown, Commissioner

(Title)

Date: 8-05-02By: *Clara E. Rider*

(Signature)

Its: Clara E. Rider, Commissioner

(Title)

Date: 8-5-02Witnessed: *Linda L. Red Elk*Its: Linda Red Elk, AuditorDate: 8-5-02

SIGNATURE PAGE

Master No. IN2002.078

Date: 7/18/2002

HARDWARE SCHEDULE FOR CARROLL COUNTY, INDIANA

Schedule No. IN2002.078.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2002.078 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Equipment Description	QTY	Unit Price	Total Price	Warranty	Office
512MB PC133 DIMM ML330 370 DL380 ML530	2	\$ 493.00	\$ 986	(a)	
HP 32MB Memory Board for HP 4000 and 8000 Series Printers	1	\$ 308.00	\$ 308	(b)	
HP Laserjet 8150DN	1	\$ 3,568.00	\$ 3,568	(a)	
HP 3yr Next Day Warranty for HP8150	1	\$ 744.00	\$ 744	N/A	
Metrologic MS951 Scanner w/Keyboard Wedge	4	\$ 299.00	\$ 1,196	(a)	
Epson Validation Printer	4	\$ 785.00	\$ 3,140	(a)	
Epson Validation Power Supply for TM-U675P	4	\$ 55.00	\$ 220	(a)	
Parallel Cable for TMU675P	4	\$ 10.00	\$ 40	(a)	
EPSON Ribbons	4	\$ 9.00	\$ 36	N/A	
EPSON Journal Paper	4	\$ 3.00	\$ 12.00	N/A	
Total Hardware Fees:					\$ 10,260

All quoted fees for Hardware are valid for 60 days from the date of this Schedule.

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CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE.

TERM OF HARDWARE SCHEDULE: This Schedule shall expire upon the later of the (1) receipt and payment of the Hardware as specified above or (2) expiration of the Hardware warranty (if applicable).

HARDWARE PAYMENT TERMS: Manatron shall invoice 50% of the total one-time fees on January 1, 2003, and 50% on January 1, 2004. Payment terms are based on installation to take place in 2003.

WARRANTY: The warranty symbols used in this Schedule shall mean the following:

A: Has the Manufacturer's Warranty only.

B: Assumes the same warranty as the printer in which it is installed.

Master No. IN2002.078

Date: 7/18/2002

THIRD-PARTY SOFTWARE SCHEDULE FOR CARROLL COUNTY, INDIANA

Schedule No. IN2002.078.01 to the Master Agreement for Licensed Software, Hardware and Services.

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Software Description	QTY	Unit Price	Total Price	Office
Microsoft Windows 2000 Client Access Licenses	13	\$ 36.00	\$ 468.00	
Microsoft SQL Server 2000 Standard	1	\$ 771.00	\$ 771.00	
Microsoft SQL Server 2000 Media	1	\$ 27.00	\$ 27.00	
Microsoft SQL Server 2000, Add'l. Clients	15	\$ 169.00	\$ 2,535.00	
Crystal Reports (runtime) -included in Application Software	15	\$ -	\$ -	
Total Third-Party Software Fees:				\$ 3,801

All quoted fees for Third-Party Software are valid for 60 days from the date of this Schedule.

TERM OF THIRD-PARTY SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Third-Party Software and the payment of all fees as specified in this Schedule.

THIRD-PARTY SOFTWARE PAYMENT TERMS: See payment terms on Hardware Schedule.

Master No. IN2002.078

Date: 7/18/2002

SOFTWARE SCHEDULE FOR CARROLL COUNTY, INDIANA

Schedule No. IN2002.078.01 to the Master Agreement for Licensed Software, Hardware and Services.

This Schedule is made and entered into pursuant, and subject to the terms and conditions of, a certain Master Agreement for Licensed Software, Hardware and Services No. IN2002.078 between Manatron, Inc. and the undersigned Customer (the "Agreement").

Software Description	Model Number	QTY	Unit Price	Total Price	Office
MVP Tax (full user)	MVP-TAX	14	\$ 5,000.00	\$ 70,000.00	
MVP Tax (inquiry user)	MVP-TAX-INQUIRY	1	\$ 1,000.00	\$ 1,000.00	
			\$ -	\$ -	
MVP Tax includes: Billing Collections			\$ -	\$ -	
Property Maintenance			\$ -	\$ -	
Cashiering			\$ -	\$ -	
Distribution with Settlement			\$ -	\$ -	
Delinquency			\$ -	\$ -	
Total Software Fees:					\$ 71,000

TERM OF SOFTWARE SCHEDULE: This Schedule shall expire upon the completion of the installation of the Software and the payment of all fees as specified in this Schedule.

SOFTWARE PAYMENT TERMS: See payment terms on Hardware Schedule.

Master No. IN2002.078

Date: 7/18/2002

7 Auditor
 7 Treas.
 1 Inquiry-Auditor

MAINTENANCE AND SUPPORT SERVICES SCHEDULE FOR CARROLL COUNTY, INDIANA

Schedule No. IN2002.078.01 to the Master Agreement for Licensed Software, Hardware and Services.

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Software Product	Model Number	Unit Price	Annual Price	Office
MVP Tax	MVP-TAX-S	\$ 1,775.00	\$ 21,300.00	
Microsoft Windows 2000	C78-00483	\$ 250.00	\$ 3,000.00	
Microsoft SQL Server 2000	358-00533	\$ 325.00	\$ 3,900.00	
Crystal Reports (Runtime)		\$ 80.00	\$ 960.00	
Total Software Support Services Fees:				\$ 29,160

SOFTWARE SUPPORT PAYMENT TERMS: Support fees are due and payable in advance of each annual term and subject to increases as defined in section 8.2 of the Master Agreement.

CUSTOMER MAY BE REQUIRED TO PROVIDE ON-SITE ASSISTANCE VIA TELEPHONE FOR REMEDIAL HARDWARE AND/OR SOFTWARE MAINTENANCE OR SUPPORT.

THIRD-PARTY SOFTWARE SUPPORT: Company will be the primary interface through direct communications with vendors, manufacturers and service providers of the Third-Party Software. As part of first-level support, Company shall diagnose errors or problems reported by Customer. If the errors or problems are determined by Company to be related to the Third-Party Software, Company shall contact the appropriate service to provide for the Third-Party Software and to provide assistance in connection with the resolution of the error or problem.

TERM OF SUPPORT SERVICES SCHEDULE: Support Services shall commence on the first of the month next following Installation and shall continue for an initial period of thirty-six (36) months. This Schedule shall renew automatically for additional terms of twelve (12) months unless either party provides the other written notice of termination ninety (90) days prior to the expiration date of the initial term or any subsequent twelve-month term. If Support Services are discontinued by Customer or terminated for any period, and Customer desires to reinstate such services, Customer shall pay all annual support fees in arrears, in addition to the then-current annual support fee.

DELAYED BILLING FEES: If Customer is billed on a monthly basis for Software Support Services Fees, Customer shall pay Manatron an annual delayed billing fee equal to the greatest of 5% of the total Software Support Services or Three Hundred Dollars (\$300.00). The delayed billing fee may be paid in equal monthly installments.

Master No. IN2002.078

Date: 7/18/2002

PROFESSIONAL SERVICES SCHEDULE FOR CARROLL COUNTY, INDIANA

Schedule No. IN2002.078.01 to the Master Agreement for Licensed Software, Hardware and Services.

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GENERAL DESCRIPTION OF SERVICES	Model Number	Days/QTY	Unit Price	Total Price	Office	Estimated Completion Date
Hardware Installation	INSHW	15	\$ 215.00	\$ 3,225.00		
Software Installation	INSAPP	1	\$ 1,000.00	\$ 1,000.00		
Third-Party Software Installation	INS3RD	1	\$ 1,000.00	\$ 1,000.00		
Network/Cabling	CBL	15	\$ 357.00	\$ 5,355.00		
Data Transfer and/or System Customization	TRANS	1	\$ 1,000.00	\$ 1,000.00		
Conversion	CONV	1	\$ 5,000.00	\$ 5,000.00		
Total Professional Services Fees:					\$ 18,580	

TERM OF PROFESSIONAL SERVICES SCHEDULE:

PROFESSIONAL SERVICES PAYMENT TERMS: Professional Services fees are due and payable after Manatron performs such service in accordance with Manatron's invoice(s) that shall be sent to the Customer. Customer is responsible for all travel-related expenses associated with Manatron's consulting/training services.

PROFESSIONAL SERVICES SCHEDULE FOR CARROLL COUNTY, INDIANA

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DESCRIPTION	Model Number	Total Price	Days/QTY	Office
MVP Tax Training	TRNG	\$ 12,000.00	20	
Total Consultation/Training Services Fees:			\$ 12,000	

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All Consultation/Training Services Fees are quoted at the current rate and are subject to increase without notice.

TERM OF SUPPORT SERVICES SCHEDULE:

CONSULTATION/TRAINING SERVICES PAYMENT TERMS: See payment terms on Hardware Schedule.

ADDITIONAL CONSULTATION/SUPPORT SERVICES PAYMENT TERMS: See payment terms on Hardware Schedule.

GENERAL PROVISIONS:

- (1) Customer shall provide a suitable room or space where training can be conducted in an uninterrupted manner;
- (2) All Customer personnel to be trained should have adequate job coverage to ensure uninterrupted training sessions;
- (3) Up to six hours of training are included in a "full day" of training;
- (4) Customer acknowledges the importance of receiving the training provided herein and shall use all commercially reasonable efforts to ensure that said training is fully completed; and
- (5) Manatron recommends one (1) person per PC/Terminal.

Master No. IN2002.078

Date: 7/18/2002

SUMMARY SCHEDULE FOR CARROLL COUNTY, INDIANA

ONE TIME FEES	
	Total Price
HARDWARE	\$ 10,250.00
THIRD-PARTY SOFTWARE	\$ 3,801.00
SOFTWARE	\$ 71,000.00
PROFESSIONAL SERVICES (Billed as Used)	\$ 16,580.00
CONSULTATION/TRAINING SERVICES	\$ 12,000.00
TOTAL CONVERSION SOFTWARE FEES	\$ -
Total One Time Fees:	\$ 113,631.00

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ONGOING FEES	
	Total Price
HARDWARE MAINTENANCE SERVICES	\$ -
SOFTWARE SUPPORT SERVICES	\$ 29,160.00
TOTAL HOSTING FEES	\$ -
Total Ongoing Fees:	\$ 29,160.00

Master No.IN2002.078

Date: 7/18/2002

FAX COVER SHEET

Carroll County Auditor
 101 W. Main St.
 Delphi, IN 46923
 Ph: 765-564-3172
 Fax: 765-564-4851

SEND TO Company name <i>DLGF</i>	From <i>Beth Myers</i>
Attention <i>Charlie Bell</i>	Date <i>12-7-07</i>
Office location	Office location
Fax number <i>765 312-232-8779</i>	Phone number <i>765-564-3172</i>

☐ Urgent ☐ Reply ASAP ☐ Please comment ☐ Please review ☐ For your information

Total pages, including cover: 9

COMMENTS

*As per requested by Jim Hemming -
 I am sending this info. to you.
 I did not receive email in
 Sept 2007. Sorry for being so late.
 Beth Myers
 Carroll Co Auditor*